IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re:	Chapter 11
IGNITE RESTAURANT GROUP, INC., et al., ¹	Case No. 17-33550 (DRJ)
Debtors.) (Jointly Administered)
DRIVETRAIN, LLC, as Trustee of the Ignite Restaurant Group GUC Trust,) Adv. Pro. No)
Plaintiff,))
v.)
SOUTHERN GLAZER'S WINE AND SPIRITS, LLC; SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC; SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.,)
Defendants.)))

COMPLAINT FOR AVOIDANCE AND RECOVERY OF PREFERENTIAL TRANSFERS

Plaintiff Drivetrain, LLC, as the duly appointed Trustee of the Ignite Restaurant Group GUC Trust (the "GUC Trustee" or "Plaintiff") of the Ignite Restaurant Group, Inc. ("IRG"), by and through its undersigned counsel, submits this Complaint for Avoidance and Recovery of Preferential Transfers (the "Complaint") against Southern Glazer's Wine and Spirits, LLC; Southern Glazer's Distributors of Iowa, LLC and Southern Glazer's Wine and Spirits, LLC f/k/a Glazer's Distributors

DOCS_LA:322198.2 40162/004

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number (if any), are: Ignite Restaurant Group, Inc. (1359); Ignite Restaurant Group – RSC LLC (1791); Joe's Crab Shack, LLC (4189); Joe's Crab Shack – Redondo Beach, Inc. (5107); BHTT Entertainment, LLC (9818); Ignite Restaurants – New Jersey, LLC (5907); Joe's Crab Shack – Maryland, LLC (5297); Joe's Crab Shack – Anne Arundel MD, LLC (9318); Brick House Development, LLC (2944); JCS Monmouth Mall – NJ, LLC (3509); JCS Development LLC (4235). The Debtors' service address is: 10555 Richmond Avenue, Houston, Texas 77042.

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of Texas, Inc. (collectively, the "<u>Defendants</u>"), their successors, assigns and ultimate transferees, and alleges as follows:

NATURE OF THIS ACTION

- 1. On June 6, 2017 (the "Petition Date"), each of the debtors (collectively the "Debtors"), filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the Southern District of Texas (the "Court"), as jointly administered as *In re Ignite Restaurant Group, Inc., et al.*, Case No. 17-33550 (DRJ).
- 2. Through this Complaint, Plaintiff seeks a money judgment resulting from and relating to all transfers made by the Debtors during the 90 days before the Petition Date as particularly identified herein pursuant to section 502(d) of the Bankruptcy Code. In particular, the Complaint seeks the entry of a judgment in favor of the Plaintiff and against the Defendants avoiding the Transfers described below, and preserving and recovering the preferential transfers or their equivalent monetary value pursuant to sections 547 and 550 of the Bankruptcy Code.

THE PARTIES

- 3. On December 1, 2017, the Court entered an order ("Confirmation Order") [Docket No. 967] confirming the Debtors' Joint Chapter 11 Plan as of September 18, 2017 [Docket No. 708] (the "Plan"). The Plan became effective on December 19, 2017 (the "Effective Date") [Docket No. 1031]. The Plan provides for the establishment of the GUC Trust ("GUC Trust") and in accordance with the Confirmation Order, Plaintiff Drivetrain LLC was duly appointed through the GUC Trust Agreement and Declaration of Trust (the "Trust Agreement") as Trustee of the GUC Trust.
- 4. On the Effective Date, the GUC Trust Causes of Action were transferred to the GUC Trust.
- 5. Plaintiff is informed and believes and thereon asserts: (i) Defendant Southern Glazer's Wine and Spirits, LLC is a limited liability company formed under the laws of the State of Delaware; (ii) Defendant Southern Glazer's Distributors of Iowa, LLC is a limited liability company

formed under the laws of the State of Iowa and (iii) Defendant Southern Glazer's Wine and Spirits, LLC f/k/a Glazer's Distributors of Texas, Inc. is a limited liability company formed under the laws of the State of Delaware.

JURISDICTION AND VENUE

- 6. The Court has jurisdiction over this matter under the Bankruptcy Code and pursuant to 28 U.S.C. §§ 157(a) and 1334(a) and this is a core proceeding pursuant to 28 U.S.C. § 157.
 - 7. Venue in this district is proper pursuant to 28 U.S.C. § 1409(a).
- 8. The statutory predicates for the relief requested herein are sections 547 and 550 of the Bankruptcy Code and Rules 7001(1) and (9) of the Federal Rules of Bankruptcy Procedure.
- 9. In conformity with Local Bankruptcy Rule of the United States Bankruptcy Court for the Southern District of Texas 7008-1, Plaintiff confirms its consent to the entry of a final order by this Court in connection with this Complaint and the adversary proceeding initiated thereby, to the extent that it is later determined that the Court, absent consent of the parties, cannot enter a final order or judgment in connection herewith consistent with Article III of the United States Constitution.

BACKGROUND FACTS

- 10. The Debtors maintained two established restaurant brands, Joe's Crab Shack ("Joe's") and Brick House Tavern + Tap ("Brick House"), that offered to the public a variety of food and beverages in a distinctive, casual, and unique atmosphere. As of the Petition Date, the Debtors' operated 137 restaurants in the United States and three international franchise locations.
- 11. The GUC Trust was established for the purpose of collecting, holding, administering, distributing, and liquidating the GUC Trust Assets, including, without limitation, to prosecute Avoidance Actions. Pursuant to Section 3.3 of the Trust Agreement, the GUC Trust has the exclusive right, power, and interest to pursue, commence, prosecute, and/or resolve the GUC Trust Causes of Action.

12. In the course of its business operations prior to the Petition Date, Defendants were owed and paid \$680,294.95 from one or more of the Debtors, as a result of which Defendants were creditors of the Debtors. Plaintiff is informed and believes and thereon asserts that Defendants sold beverages to the Debtors as more specifically described in the invoices and payment as set forth in particular on **Exhibit "A"** hereto.

FIRST CLAIM FOR RELIEF (Avoidable Transfers -- 11 U.S.C. § 547)

- 13. Plaintiff repeats and realleges the allegations contained in each preceding paragraph of the Complaint as though set forth fully herein.
- 14. Within 90 days prior to the Petition Date, the Debtor as identified on **Exhibit "A"** hereto transferred funds (the "<u>Transfers</u>") to the Defendants in payment for previously ordered products and/or services in connection with the Debtors' operation of their business, in the total amount of not less than \$680,294.95, and as specifically identified on **Exhibit "A"** attached hereto.
- 15. Each of the Transfers were made to the Defendants as a creditor of the Debtors in exchange for products and/or services rendered and/or provided by the Defendants and as typically referenced in an invoice and/or purchase order exchanged between the parties.
- 16. Each of the Transfers was made on account of an antecedent debt or debts owed by the Debtors to the Defendants before each such Transfer was made, as asserted by the Defendants and memorialized in the invoices identified in **Exhibit "A"**, each of which constituted a "debt" or "claim" (as those terms are defined in the Bankruptcy Code) of the Defendants prior to being paid by the Debtors.
- 17. Each of the Transfers was made while the Debtors were insolvent, as the debts and obligations of the Debtors well exceeded the value of their assets.
- 18. Unsecured non-priority creditors will not receive payment in full on their claims in this case. Thus, each of the Transfers to the Defendants enabled the Defendants to receive more than

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they would have received if: (i) the Debtors' case was a case under chapter 7 of the Bankruptcy Code; (ii) if the Transfers had not been made; and (iii) the Defendants received payment on the debt to the extent provided by the Bankruptcy Code.

19. Based upon the foregoing, Plaintiff is entitled to an order and judgment against the Defendants under section 547 of the Bankruptcy Code that each of the Transfers is avoided.

SECOND CLAIM FOR RELIEF (Recovery of Property – 11 U.S.C. § 550)

- 20. Plaintiff repeats and realleges the allegations contained in each preceding paragraph of the Complaint, as though set forth fully herein.
- 21. The Defendants are the initial transferees of each of the Transfers, or the immediate or mediate transferee of such initial transferee.
- 22. Upon information and belief, the Defendants had dominion and control over each of the Transfers and had a legal right to use the proceeds of such Transfers for their own purposes.
- 23. As alleged above, Plaintiff is entitled to avoid each of the Transfers under section 547 of the Bankruptcy Code. As the Defendants are the initial, immediate or mediate transferees of each of the Transfers, Plaintiff is entitled to recover for the GUC Trust the proceeds or value of the Transfers under 11 U.S.C. § 550.

WHEREFORE, Plaintiff prays for judgment as follows:

- (i) For a determination that each of the Transfers is avoidable as a preferential transfer pursuant to section 547 of the Bankruptcy Code, and that Plaintiff is entitled to recover each of the Transfers or the value thereof;
- (ii) For judgment in favor of Plaintiff and against Defendants determining that Plaintiff is entitled to recover the Transfers for the benefit of the GUC Trust, pursuant to section 550 of the Bankruptcy Code;

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- (iii) Awarding prejudgment interest to Plaintiff from the date of notice of the claim therefor;
 - (iv) Awarding to Plaintiff the costs of suit incurred herein; and
 - (v) For such other and further relief as the Court may deem just and proper.

Dated: June 3, 2019 Respectfully submitted,

/s/ Michael D. Warner

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- and -

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Counsel for Plaintiff, DRIVETRAIN, LLC, as Trustee of the Ignite Restaurant Group GUC Trust

EXHIBIT "A"

Invoice Number	Invoice Date	Check Number	Payee	Payment Date	Payment Amount	Invoice Amount Paid
3363291	3/7/2017	20303081719	Southern Wine & Spirits - N CA	3/8/2017	\$3,266.94	\$3,266.94
1827677	3/7/2017	20303081720	Southern Wine & Spirits - S CA	3/8/2017	\$2,074.01	\$884.14
1828350	3/7/2017	20303081720	Southern Wine & Spirits - S CA	3/8/2017		\$1,189.87
5066659	2/28/2017	20303081718	Southern Wine & Spirits of AZ	3/8/2017	\$1,014.45	\$1,014.45
4303333	3/7/2017	2150308177	Southern Wine & Spirits of NY	3/8/2017	\$1,321.29	\$1,321.29
3365980	3/8/2017	20303091751	Southern Wine & Spirits - N CA	3/9/2017	\$1,929.57	\$1,929.57
1828654	3/8/2017	20303091752	Southern Wine & Spirits - S CA	3/9/2017	\$3,025.77	\$524.37
1829670	3/8/2017	20303091752	Southern Wine & Spirits - S CA	3/9/2017	·	\$1,175.86
1831004	3/8/2017	20303091752	Southern Wine & Spirits - S CA	3/9/2017		\$415.88
1831618	3/8/2017	20303091752	Southern Wine & Spirits - S CA	3/9/2017		\$909.66
1411744	2/7/2017	20303091747	Southern Wine & Spirits of IL	3/9/2017	\$1,247.52	\$57.87
1412702	2/7/2017	20303091747	Southern Wine & Spirits of IL	3/9/2017	. ,	\$1,189.65
2505624	3/8/2017	20303091749	Southern Wine & Spirits of KY	3/9/2017	\$2,308.58	\$1,084.03
2505625	3/8/2017	20303091749	Southern Wine & Spirits of KY	3/9/2017	1 /	\$200.48
2506017	3/8/2017	20303091749	Southern Wine & Spirits of KY	3/9/2017		\$864.51
2506018	3/8/2017	20303091749	Southern Wine & Spirits of KY	3/9/2017		\$159.56
2259405	2/22/2017	20303091748	Southern Wine & Spirits-IN	3/9/2017	\$552.51	\$552.51
2255066	2/1/2017	20303101771	Southern Wine & Spirits	3/10/2017	\$4,750.63	\$350.42
2255067	2/1/2017	20303101771	Southern Wine & Spirits	3/10/2017	ψ 1,7 30.03	\$861.05
2261524	2/8/2017	20303101771	Southern Wine & Spirits	3/10/2017		\$1,294.86
2261525	2/8/2017	20303101771	Southern Wine & Spirits	3/10/2017		\$395.35
5064149	2/13/2017	20303101771	Southern Wine & Spirits	3/10/2017		\$131.56
2268162	2/15/2017	20303101771	Southern Wine & Spirits	3/10/2017		\$718.71
2268163	2/15/2017	20303101771	Southern Wine & Spirits	3/10/2017		\$199.40
2274941	2/22/2017	20303101771	Southern Wine & Spirits	3/10/2017		\$483.50
2274941		20303101771	Southern Wine & Spirits			\$338.76
	2/22/2017		<u> </u>	3/10/2017	\$260.62	•
1405406	2/8/2017	20303101767	Southern Wine & Spirits of CO	3/10/2017	\$369.62	\$319.60
1405407	2/8/2017	20303101767	Southern Wine & Spirits of CO	3/10/2017	Ć2 424 4E	\$50.02
1415047	2/8/2017	21503101730	Southern Wine & Spirits of IL	3/10/2017	\$3,434.45	\$1,584.92
1415084	2/8/2017	21503101730	Southern Wine & Spirits of IL	3/10/2017	42 200 0 7	\$1,855.58
2506344	3/9/2017	21503101731	Southern Wine & Spirits of KY	3/10/2017	\$2,280.07	\$2,280.07
4282209	2/8/2017	21503101733	Southern Wine & Spirits of NY	3/10/2017	\$2,382.62	\$2,382.62
4282445	2/8/2017	20303101774	Southern Wine & Spirits of NY	3/10/2017	\$441.74	\$441.74
2619788	2/27/2017	20303131764	Southern Wine & Spirits Miami	3/13/2017	\$10,506.58	\$884.97
2626743	2/28/2017	20303131764	Southern Wine & Spirits Miami	3/13/2017		\$1,225.93
2626907	3/1/2017	20303131764	Southern Wine & Spirits Miami	3/13/2017		\$850.62
2628003	3/1/2017	20303131764	Southern Wine & Spirits Miami	3/13/2017		\$2,819.05
2628163	3/1/2017	20303131764	Southern Wine & Spirits Miami	3/13/2017		\$1,337.04
2629646	3/1/2017	20303131764	Southern Wine & Spirits Miami	3/13/2017		\$488.72
2630266	3/1/2017	20303131764	Southern Wine & Spirits Miami	3/13/2017		\$228.94
2630634	3/1/2017	20303131764	Southern Wine & Spirits Miami	3/13/2017		\$824.93
2635438	3/2/2017 21503131721		Southern Wine & Spirits Miami	3/13/2017	\$7,384.49	\$3,917.85
2635534			Southern Wine & Spirits Miami	3/13/2017		\$1,178.66
2635535	3/2/2017 21503131721		Southern Wine & Spirits Miami	3/13/2017		\$3,466.64
2635792	3/2/2017	20303131764	Southern Wine & Spirits Miami	3/13/2017		\$750.36
1406992			Southern Wine & Spirits of CO	3/13/2017	\$499.71	\$499.71
1407690	2/10/2017	20303131763	Southern Wine & Spirits of CO	3/13/2017	\$1,213.79	\$144.68
1407691	2/10/2017	20303131763	Southern Wine & Spirits of CO	3/13/2017		\$319.58
1407706	2/10/2017	20303131763	Southern Wine & Spirits of CO	3/13/2017		\$352.15

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1407707	2/10/2017	20303131763	Southern Wine & Spirits of CO	3/13/2017		\$397.38
1507837	2/10/2017	20303131767	Southern Wine & Spirits of MN	3/13/2017	\$88.00	\$88.00
1880212	2/9/2017	20303131770	Southern Wine & Spirits of New	3/13/2017	\$2,306.84	\$424.52
5361015	2/10/2017	20303131770	Southern Wine & Spirits of New	3/13/2017		\$1,882.32
4283808	2/9/2017	20303131771	Southern Wine & Spirits of NY	3/13/2017	\$2,545.40	\$1,394.77
4283819	2/9/2017	20303131771	Southern Wine & Spirits of NY	3/13/2017		\$1,150.63
4307556	3/10/2017	21503131725	Southern Wine & Spirits of NY	3/13/2017	\$793.19	\$793.19
2473155	3/10/2017	20303131772	Southern Wine & Spirits of WA	3/13/2017	\$1,372.45	\$1,372.45
2261181	2/24/2017	20303131765	Southern Wine & Spirits-IN	3/13/2017	\$455.22	\$455.22
1382958	3/9/2017	20303141727	Southern Wine & Spirits of MD	3/14/2017	\$408.98	\$408.98
3374872	3/14/2017	20303151730	Southern Wine & Spirits - N CA	3/15/2017	\$3,934.88	\$3,934.88
1840993	3/14/2017	20303151731	Southern Wine & Spirits - S CA	3/15/2017	\$2,072.30	\$911.94
1841728	3/14/2017	20303151731	Southern Wine & Spirits - S CA	3/15/2017		\$1,160.36
1095143	3/8/2017	627632	Southern Wine & Spirits OF	3/15/2017	\$1,324.10	\$1,324.10
1383688	3/10/2017	20303151729	Southern Wine & Spirits of MD	3/15/2017	\$327.75	\$327.75
4308670	3/14/2017	2150315178	Southern Wine & Spirits of NY	3/15/2017	\$729.06	\$729.06
3377662	3/15/2017	20303161746	Southern Wine & Spirits - N CA	3/16/2017	\$1,426.70	\$1,426.70
1842073	3/15/2017	20303161747	Southern Wine & Spirits - S CA	3/16/2017	\$4,238.39	\$365.27
1842316	3/15/2017	20303161747	Southern Wine & Spirits - S CA	3/16/2017	1,,	\$1,174.78
1843142	3/15/2017	20303161747	Southern Wine & Spirits - S CA	3/16/2017		\$811.56
1844467	3/15/2017	20303161747	Southern Wine & Spirits - S CA	3/16/2017		\$909.24
1845128	3/15/2017	20303161747	Southern Wine & Spirits - S CA	3/16/2017		\$977.54
1421812	2/14/2017	20303161742	Southern Wine & Spirits of IL	3/16/2017	\$2,027.99	\$1,054.27
1422327	2/14/2017	21503161716	Southern Wine & Spirits of IL	3/16/2017	\$1,543.80	\$1,627.80
1422377	2/14/2017	20303161742	Southern Wine & Spirits of IL	3/16/2017	1 /	\$489.74
1423221	2/14/2017	20303161742	Southern Wine & Spirits of IL	3/16/2017		\$483.98
2508395	3/15/2017	20303161744	Southern Wine & Spirits of KY	3/16/2017	\$2,373.89	\$580.79
2508396	3/15/2017	20303161744	Southern Wine & Spirits of KY	3/16/2017	1 /	\$195.72
2508779	3/15/2017	20303161744	Southern Wine & Spirits of KY	3/16/2017		\$1,326.67
2508780	3/15/2017	20303161744	Southern Wine & Spirits of KY	3/16/2017		\$270.71
2263434	3/1/2017	20303161743	Southern Wine & Spirits-IN	3/16/2017	\$567.42	\$567.42
1845195	3/16/2017	20303171763	Southern Wine & Spirits - S CA	3/17/2017	\$1,805.19	\$691.71
1846357	3/16/2017	20303171763	Southern Wine & Spirits - S CA	3/17/2017	. ,	\$1,113.48
1316616	3/10/2017	20303171758	Southern Wine & Spirits of AZ	3/17/2017	\$822.19	\$822.19
1425453	2/15/2017	21503171731	Southern Wine & Spirits of IL	3/17/2017	\$983.34	·
2509114	3/16/2017	21503171732	Southern Wine & Spirits of KY	3/17/2017	\$2,024.68	
1885897	2/15/2017	20303171761	Southern Wine & Spirits of New	3/17/2017	\$1,498.98	\$1,498.98
4287543	2/15/2017	21503171734	Southern Wine & Spirits of NY	3/17/2017	\$1,030.07	\$1,030.07
4287761	2/15/2017	20303171764	Southern Wine & Spirits of NY	3/17/2017	\$474.47	\$474.47
2644038	3/6/2017	20303201767	Southern Wine & Spirits Miami	3/20/2017	\$13,153.14	\$855.22
2648073	3/8/2017	20303201767	Southern Wine & Spirits Miami	3/20/2017	,	\$1,473.13
2649248	3/8/2017	20303201767	Southern Wine & Spirits Miami	3/20/2017		\$2,902.04
2649397	3/8/2017	20303201767	Southern Wine & Spirits Miami	3/20/2017		\$1,149.51
2650861	3/8/2017	20303201767	Southern Wine & Spirits Miami	3/20/2017		\$765.58
2651509	3/8/2017	20303201767	Southern Wine & Spirits Miami	3/20/2017		\$1,023.80
2651881	3/8/2017	20303201767	Southern Wine & Spirits Miami	3/20/2017		\$783.70
2657067	3/9/2017	20303201767	Southern Wine & Spirits Miami	3/20/2017		\$1,585.66
2657068	3/9/2017	21503201723	Southern Wine & Spirits Miami	3/20/2017	\$4,251.11	\$1,887.11
2658531	3/10/2017	20303201767	Southern Wine & Spirits Miami	3/20/2017	+ .,===:11	\$2,614.50
6307473	3/10/2017	21503201723	Southern Wine & Spirits Miami	3/20/2017		\$2,364.00

Invoice Number	Invoice Date	Check Number	Payee	Payment Date	Payment Amount	Invoice Amount Paid
1411699	2/16/2017	21503201722	Southern Wine & Spirits of CO	3/20/2017	\$1,014.40	\$1,014.40
1889919	2/17/2017	20303201771	Southern Wine & Spirits of NY	3/20/2017	\$1,232.25	\$1,232.25
4289081	2/16/2017	20303201772	Southern Wine & Spirits of NY	3/20/2017	\$229.81	\$229.81
4312649	3/17/2017	21503201727	Southern Wine & Spirits of NY	3/20/2017	\$34.98	\$962.41
2265264	3/3/2017	20303201769	Southern Wine & Spirits-IN	3/20/2017	\$914.29	\$914.29
1385304	3/16/2017	20303211730	Southern Wine & Spirits of MD	3/21/2017	\$547.92	\$222.93
1385341	3/16/2017	20303211730	Southern Wine & Spirits of MD	3/21/2017		\$324.99
2478709	3/17/2017	20303211731	Southern Wine & Spirits of WA	3/21/2017	\$678.85	\$678.85
1095863	3/15/2017	627859	Southern Wine & Spirits of	3/22/2017	\$900.80	\$900.80
1320725	3/17/2017	20303221726	Southern Wine & Spirits of AZ	3/22/2017	\$1,417.45	\$1,417.45
1433058	2/21/2017	20303231745	Southern Wine & Spirits of IL	3/23/2017	\$547.81	\$589.77
1891115	2/21/2017	20303231751	Southern Wine & Spirits of New	3/23/2017	\$1,453.80	\$1,453.80
2267603	3/8/2017	20303231746	Southern Wine & Spirits-IN	3/23/2017	\$583.49	\$583.49
1414792	2/22/2017	20303241757	Southern Wine & Spirits of CO	3/24/2017	\$706.47	\$418.11
1414793	2/22/2017	20303241757	Southern Wine & Spirits of CO	3/24/2017	·	\$288.36
1435462	2/22/2017	21503241728	Southern Wine & Spirits of IL	3/24/2017	\$2,909.74	\$1,524.91
1435510	2/22/2017	21503241728	Southern Wine & Spirits of IL	3/24/2017	7-/	\$1,384.83
1893329	2/22/2017	20303241761	Southern Wine & Spirits of New	3/24/2017	\$1,037.03	\$1,037.03
4292839	2/22/2017	21503241732	Southern Wine & Spirits of NY	3/24/2017	\$1,193.41	\$1,193.41
4293091	2/22/2017	20303241763	Southern Wine & Spirits of NY	3/24/2017	\$562.96	\$597.89
2662557	3/13/2017	20303271768	Southern Wine & Spirits Miami	3/27/2017	\$13,159.47	\$1,228.17
2664545	3/13/2017	20303271768	Southern Wine & Spirits Miami	3/27/2017	Ψ20/2001	\$672.76
2668574	3/15/2017	20303271768	Southern Wine & Spirits Miami	3/27/2017		\$1,273.13
2669732	3/15/2017	20303271768	Southern Wine & Spirits Miami	3/27/2017		\$2,261.84
2669895	3/15/2017	20303271768	Southern Wine & Spirits Miami	3/27/2017		\$1,038.03
2671426	3/15/2017	20303271768	Southern Wine & Spirits Miami	3/27/2017		\$2,379.38
2672102	3/15/2017	20303271768	Southern Wine & Spirits Miami	3/27/2017		\$1,212.78
2672485	3/15/2017	20303271768	Southern Wine & Spirits Miami	3/27/2017		\$1,118.83
2677547	3/16/2017	21503271724	Southern Wine & Spirits Miami	3/27/2017	\$6,636.96	\$4,652.17
2677654	3/16/2017	20303271768	Southern Wine & Spirits Miami	3/27/2017	7 5/55515 5	\$879.32
2677655	3/16/2017	21503271724	Southern Wine & Spirits Miami	3/27/2017		\$2,136.07
2677945	3/16/2017	20303271768	Southern Wine & Spirits Miami	3/27/2017		\$1,095.23
1416474	2/23/2017	21503271723	Southern Wine & Spirits of CO	3/27/2017	\$611.64	\$611.64
1417209	2/24/2017	20303271767	Southern Wine & Spirits of CO	3/27/2017	\$887.55	\$182.59
1417210	2/24/2017	20303271767	Southern Wine & Spirits of CO	3/27/2017	φοσσσ	\$54.90
1417227	2/24/2017	20303271767	Southern Wine & Spirits of CO	3/27/2017		\$430.76
1417228	2/24/2017	20303271767	Southern Wine & Spirits of CO	3/27/2017		\$219.30
1896319	2/23/2017	20303271772	Southern Wine & Spirits of New	3/27/2017	\$2,316.59	\$2,316.59
4294520	2/23/2017	20303271775	Southern Wine & Spirits of NY	3/27/2017	\$595.22	\$285.82
4294530	2/23/2017	20303271775	Southern Wine & Spirits of NY	3/27/2017	φοσο.==	\$309.40
2269422	3/10/2017	20303271769	Southern Wine & Spirits-IN	3/27/2017	\$584.90	\$584.90
5521487	2/27/2017	20303291719	Southern Wine & Spirits of IL	3/29/2017	\$2,205.05	\$692.97
5522107	2/27/2017	20303291719	Southern Wine & Spirits of IL	3/29/2017	72,203.03	\$1,512.08
1442567	2/28/2017	20303301752	Southern Wine & Spirits of IL	3/30/2017	\$745.63	\$745.63
1443548	2/28/2017	21503301732	Southern Wine & Spirits of IL	3/30/2017	\$2,006.18	\$2,006.18
1901585	2/28/2017	20303301717	Southern Wine & Spirits of New	3/30/2017	\$457.91	\$457.91
2271712	3/15/2017	20303301738	Southern Wine & Spirits of New 3/30/2017 Southern Wine & Spirits-IN 3/30/2017		\$481.89	\$481.89
1445800	3/1/2017	21503311728	Southern Wine & Spirits of IL	3/31/2017	\$899.80	\$899.80
1904611	3/1/2017	20303311728	Southern Wine & Spirits of New	3/31/2017	\$2,277.81	\$2,277.81
4298680	3/1/2017	21503311704	Southern Wine & Spirits of NY	3/31/2017	\$1,858.49	\$1,858.49

Invoice Number	Invoice Date	Check Number	Payee	Payment Date	Payment Amount	Invoice Amount Paid
4298958	3/1/2017	20303311767	Southern Wine & Spirits of NY	3/31/2017	\$407.41	\$407.41
1421185	3/2/2017	21504031711	Southern Wine & Spirits of CO	4/3/2017	\$273.48	\$273.48
1421848	3/3/2017	20304031764	Southern Wine & Spirits of CO	4/3/2017	\$874.44	\$60.94
1421849	3/3/2017	20304031764	Southern Wine & Spirits of CO	4/3/2017		\$264.68
1421855	3/3/2017	20304031764	Southern Wine & Spirits of CO	4/3/2017		\$226.63
1421856	3/3/2017	20304031764	Southern Wine & Spirits of CO	4/3/2017		\$73.46
1421866	3/3/2017	20304031764	Southern Wine & Spirits of CO	4/3/2017		\$190.00
1421867	3/3/2017	20304031764	Southern Wine & Spirits of CO	4/3/2017		\$96.41
1515413	3/3/2017	20304031768	Southern Wine & Spirits of MN	4/3/2017	\$168.00	\$168.00
1908837	3/3/2017	20304031769	Southern Wine & Spirits of New	4/3/2017	\$939.80	\$939.80
4300418	3/2/2017	20304031771	Southern Wine & Spirits of NY	4/3/2017	\$1,985.43	\$1,409.09
4300428	3/2/2017	20304031771	Southern Wine & Spirits of NY	4/3/2017		\$857.10
2273538	3/17/2017	20304031766	Southern Wine & Spirits-IN	4/3/2017	\$478.80	\$478.80
1451844	3/7/2017	20304061744	Southern Wine & Spirits of IL	4/6/2017	\$908.90	\$325.92
1453351	3/7/2017	20304061744	Southern Wine & Spirits of IL	4/6/2017		\$582.98
1455794	3/8/2017	21504071731	Southern Wine & Spirits of IL	4/7/2017	\$3,310.00	\$1,895.76
1455839	3/8/2017	21504071731	Southern Wine & Spirits of IL	4/7/2017	·	\$1,414.24
1913960	3/8/2017	20304071758	Southern Wine & Spirits of New	4/7/2017	\$1,160.35	\$1,160.35
4304210	3/8/2017	21504071733	Southern Wine & Spirits of NY	4/7/2017	\$934.12	\$934.12
4304466	3/8/2017	20304071760	Southern Wine & Spirits of NY	4/7/2017	\$653.74	\$653.74
2281627	3/1/2017	20304101784	Southern Wine & Spirits	4/10/2017	\$5,693.53	\$635.91
2281628	3/1/2017	20304101784	Southern Wine & Spirits	4/10/2017		\$428.49
2288299	3/8/2017	20304101784	Southern Wine & Spirits	4/10/2017		\$683.72
2288300	3/8/2017	20304101784	Southern Wine & Spirits	4/10/2017		\$402.55
2295426	3/15/2017	20304101784	Southern Wine & Spirits	4/10/2017		\$425.93
2295427	3/15/2017	20304101784	Southern Wine & Spirits	4/10/2017		\$751.22
1425989	3/9/2017	21504101720	Southern Wine & Spirits of CO	4/10/2017	\$906.96	\$906.96
1426730	3/10/2017	20304101778	Southern Wine & Spirits of CO	4/10/2017	\$901.30	\$138.04
1426731	3/10/2017	20304101778	Southern Wine & Spirits of CO	4/10/2017	·	\$54.90
1426738	3/10/2017	20304101778	Southern Wine & Spirits of CO	4/10/2017		\$307.50
1426739	3/10/2017	20304101778	Southern Wine & Spirits of CO	4/10/2017		\$161.42
1426750	3/10/2017	20304101778	Southern Wine & Spirits of CO	4/10/2017		\$239.44
1916085	3/9/2017	20304101785	Southern Wine & Spirits of New	4/10/2017	\$3,995.49	\$2,300.60
1917948	3/10/2017	20304101785	Southern Wine & Spirits of New	4/10/2017	, -,	\$1,694.89
4305801	3/9/2017	20304101787	Southern Wine & Spirits of NY	4/10/2017	\$667.70	
4305811	3/9/2017	20304101787	Southern Wine & Spirits of NY	4/10/2017	700000	\$414.70
1462272	3/14/2017	20304131747	Southern Wine & Spirits of IL	4/13/2017	\$2,911.37	\$1,201.36
1462942	3/14/2017	20304131747	Southern Wine & Spirits of IL	4/13/2017	Ψ=,511.57	\$1,194.94
1463868	3/14/2017	20304131747	Southern Wine & Spirits of IL	4/13/2017		\$956.07
1921161	3/14/2017	20304131752	Southern Wine & Spirits of New	4/13/2017	\$781.79	\$781.79
1429234	3/15/2017	20304141767	Southern Wine & Spirits of CO	4/14/2017	\$697.56	\$638.83
1429235	3/15/2017	20304141767	Southern Wine & Spirits of CO	4/14/2017	ψ037.30	\$58.73
1466426	3/15/2017	21504141731	Southern Wine & Spirits of IL	4/14/2017	\$2,979.72	\$1,785.74
1466479	3/15/2017	21504141731	Southern Wine & Spirits of IL	4/14/2017	Ψ <u>-</u> ,5,5,7	\$1,395.68
4309382	3/15/2017	21504141734	Southern Wine & Spirits of NY	4/14/2017	\$1,710.14	\$1,710.14
4309582	3/15/2017	20304141771	Southern Wine & Spirits of NY 4/14/2017 Southern Wine & Spirits of NY 4/14/2017		\$542.17	\$542.17
1430862	3/16/2017	21504171723			\$666.96	\$666.96
1430802	3/17/2017	20304171723	Southern Wine & Spirits of CO 4/17/2017 Southern Wine & Spirits of CO 4/17/2017		\$250.41	\$212.73
1431589	3/17/2017	2030417172	Southern Wine & Spirits of CO	4/17/2017	Ş2J0.41	\$37.68
1520630	3/17/2017	2030417177	Southern Wine & Spirits of MN	4/17/2017	\$88.00	\$88.00

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1923964	3/16/2017	20304171710	Southern Wine & Spirits of New	4/17/2017	\$1,200.01	\$494.86
1926454	3/17/2017	20304171710	Southern Wine & Spirits of New	4/17/2017		\$705.15
5349965	3/17/2017	21504171728	Southern Wine & Spirits of NY	4/17/2017	\$1,608.81	\$304.47
		20304181728	Southern Wine & Spirits of MD	4/18/2017	\$296.53	
		20304191725	Southern Wine & Spirits - S CA	4/19/2017	\$1,688.22	
		2150419179	Southern Wine & Spirits of NY	4/19/2017	\$931.93	
		20304201750	Southern Wine & Spirits - N CA	4/20/2017	\$2,574.38	
		20304201751	Southern Wine & Spirits - S CA	4/20/2017	\$3,690.77	
		20304201746	Southern Wine & Spirits of IL	4/20/2017	\$700.19	
		20304201748	Southern Wine & Spirits of KY	4/20/2017	\$3,747.85	
		20304201747	Southern Wine & Spirits-IN	4/20/2017	\$287.19	
		20304211765	Southern Wine & Spirits of CO	4/21/2017	\$689.12	
		21504211731	Southern Wine & Spirits of IL	4/21/2017	\$1,675.11	
		21504211732	Southern Wine & Spirits of KY	4/21/2017	\$1,750.01	
		20304211769	Southern Wine & Spirits of New	4/21/2017	\$1,892.37	
		21504211735	Southern Wine & Spirits of NY	4/21/2017	\$953.09	
		20304211771	Southern Wine & Spirits of NY	4/21/2017	\$622.30	
		21504241721	Southern Wine & Spirits Miami	4/24/2017	\$4,463.38	
		20304241766	Southern Wine & Spirits Miami	4/24/2017	\$10,696.26	
		20304241765	Southern Wine & Spirits of CO	4/24/2017	\$459.53	
		21504241720	Southern Wine & Spirits of CO	4/24/2017	\$572.74	
		20304241769	Southern Wine & Spirits of KY	4/24/2017	\$241.18	
		20304241770	Southern Wine & Spirits of MD	4/24/2017	\$185.73	
		20304241772	Southern Wine & Spirits of New	4/24/2017	\$1,504.28	
		21504241724	Southern Wine & Spirits of NY	4/24/2017	\$1,036.65	
		20304241773	Southern Wine & Spirits of NY	4/24/2017	\$981.57	
		20304241774	Southern Wine & Spirits of WA	4/24/2017	\$1,218.40	
		20304241774	Southern Wine & Spirits IN	4/24/2017	\$383.36	
		20304251736	Southern Wine & Spirits of MD	4/25/2017	\$238.51	
		20304261723	Southern Wine & Spirits - S CA	4/26/2017	\$4,169.02	
		629026	Southern Wine & Spirits - 3 CA	4/26/2017	\$585.46	
		2150426174	Southern Wine & Spirits of NY	4/26/2017	\$1,010.60	
		20304271752	Southern Wine & Spirits - N CA	4/27/2017	\$2,930.76	
		20304271753	Southern Wine & Spirits - N CA			
		20304271733	Southern Wine & Spirits - 3 CA	4/27/2017	\$2,057.64 \$3,034.20	
			•	4/27/2017		
		20304271750	Southern Wine & Spirits of KY	4/27/2017	\$1,705.05 \$320.35	
		20304271748	Southern Wine & Spirits-IN	4/27/2017		
		20304281773	Southern Wine & Spirits - N CA	4/28/2017	\$57.00	
		20304281768	Southern Wine & Spirits of AZ	4/28/2017	\$1,251.01	
		20304281769	Southern Wine & Spirits of CO	4/28/2017	\$207.42	
		21504281728	Southern Wine & Spirits of IL	4/28/2017	\$3,079.73	
		21504281729	Southern Wine & Spirits of KY	4/28/2017	\$1,660.95	
		20304281774	Southern Wine & Spirits of New	4/28/2017	\$1,552.41	
		21504281732	Southern Wine & Spirits of NY	4/28/2017	\$2,134.80	
	1	20305011753	Southern Wine & Spirits - S CA	5/1/2017	\$1,476.40	
		20305011747	Southern Wine & Spirits Miami	5/1/2017	\$11,945.74	
		21505011726	Southern Wine & Spirits Miami	5/1/2017	\$3,251.03	
		20305011746	Southern Wine & Spirits of CO	5/1/2017	\$752.69	
	1	21505011725	Southern Wine & Spirits of CO	5/1/2017	\$815.00	
		20305011749	Southern Wine & Spirits of MD	5/1/2017	\$199.52	

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		20305011752	Southern Wine & Spirits of New	5/1/2017	\$1,842.63	
		20305011754	Southern Wine & Spirits of NY	5/1/2017	\$1,308.05	
		20305011748	Southern Wine & Spirits-IN	5/1/2017	\$478.65	
		20305021738	Southern Wine & Spirits - N CA	5/2/2017	\$1,939.33	
		20305021736	Southern Wine & Spirits of MD	5/2/2017	\$143.88	
		20305031715	Southern Wine & Spirits - N CA	5/3/2017	\$61.50	
		20305031716	Southern Wine & Spirits - S CA	5/3/2017	\$2,322.44	
		629083	Southern Wine & Spirits OF	5/3/2017	\$1,043.41	
		2150503176	Southern Wine & Spirits of NY	5/3/2017	\$2,406.80	
		20305031717	Southern Wine & Spirits of WA	5/3/2017	\$1,536.32	
		20305031714	Southern Wine & Spirits-IN	5/3/2017	\$545.59	
		20305041745	Southern Wine & Spirits of IL	5/4/2017	\$757.07	
		20305041746	Southern Wine & Spirits of KY	5/4/2017	\$1,882.57	
		20305051754	Southern Wine & Spirits - N CA	5/5/2017	\$2,929.43	
		20305051758	Southern Wine & Spirits - S CA	5/5/2017	\$2,990.08	
		20305051750	Southern Wine & Spirits of AZ	5/5/2017	\$157.76	
		20305051751	Southern Wine & Spirits of CO	5/5/2017	\$187.70	
		21505051728	Southern Wine & Spirits of IL	5/5/2017	\$2,836.56	
		21505051729	Southern Wine & Spirits of KY	5/5/2017	\$2,840.28	
		20305051756	Southern Wine & Spirits of New	5/5/2017	\$1,732.60	
		21505051731	Southern Wine & Spirits of NY	5/5/2017	\$1,063.55	
		20305051759	Southern Wine & Spirits of NY	5/5/2017	\$1,106.27	
		20305051752	Southern Wine & Spirits-IN	5/5/2017	\$470.64	
		20305081711	Southern Wine & Spirits - S CA	5/8/2017	\$526.59	
		20305081716	Southern Wine & Spirits Miami	5/8/2017	\$9,738.39	
		21505081724	Southern Wine & Spirits Miami	5/8/2017	\$4,780.38	
		21505081723	Southern Wine & Spirits of CO	5/8/2017	\$455.96	
		20305081717	Southern Wine & Spirits of CO	5/8/2017	\$437.36	
		20305081714	Southern Wine & Spirits of MD	5/8/2017	\$144.14	
		20305081711	Southern Wine & Spirits of New	5/8/2017	\$623.49	
		21505081712	Southern Wine & Spirits of NY	5/8/2017	\$1,893.28	
		20305081710	Southern Wine & Spirits of NY	5/8/2017	\$841.53	
		20305081719	Southern Wine & Spirits of WA	5/8/2017	\$1,719.73	
		20305091729	Southern Wine & Spirits - N CA	5/9/2017	\$1,043.12	
		20305101733	Southern Wine & Spirits	5/10/2017	\$4,747.43	
		20305101732	Southern Wine & Spirits - N CA	5/10/2017	\$88.25	
		20305101735	Southern Wine & Spirits - S CA	5/10/2017	\$587.32	
		629516	Southern Wine & Spirits OF	5/10/2017	\$741.58	
		20305101734	Southern Wine & Spirits of New	5/10/2017	\$885.42	
		21505101710	Southern Wine & Spirits of NY	5/10/2017	\$1,108.31	
		20305111750	Southern Wine & Spirits of IL	5/11/2017	\$2,531.00	
		20305111750	Southern Wine & Spirits of KY	5/11/2017	\$2,331.00	
		20305111752	Southern Wine & Spirits - N CA	5/11/2017	\$2,190.32	
		20305121763	Southern Wine & Spirits - N CA	5/12/2017	\$6,439.54	
			Southern Wine & Spirits - 5 CA Southern Wine & Spirits of AZ		\$6,439.54	
		20305121758	Southern Wine & Spirits of AZ Southern Wine & Spirits of IL	5/12/2017		
		21505121729		5/12/2017	\$1,556.69	
		21505121730	Southern Wine & Spirits of KY	5/12/2017	\$1,299.50	
		20305121764	Southern Wine & Spirits of New	5/12/2017	\$3,062.87	
		21505121733	Southern Wine & Spirits of NY	5/12/2017	\$742.64	
		20305121767	Southern Wine & Spirits of NY	5/12/2017	\$677.65	

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		20305121759	Southern Wine & Spirits-IN	5/12/2017	\$366.92	
		20305151732	Southern Wine & Spirits - S CA	5/15/2017	\$808.14	
		20305151726	Southern Wine & Spirits Miami	5/15/2017	\$9,888.26	
		21505151723	Southern Wine & Spirits Miami	5/15/2017	\$4,778.47	
		21505151722	Southern Wine & Spirits of CO	5/15/2017	\$780.54	
		20305151725	Southern Wine & Spirits of CO	5/15/2017	\$755.71	
		20305151730	Southern Wine & Spirits of MD	5/15/2017	\$194.10	
		20305151731	Southern Wine & Spirits of MN	5/15/2017	\$88.00	
		21505151726	Southern Wine & Spirits of NY	5/15/2017	\$1,162.44	
		20305151733	Southern Wine & Spirits of NY	5/15/2017	\$976.74	
		20305151734	Southern Wine & Spirits of WA	5/15/2017	\$1,003.40	
		20305161736	Southern Wine & Spirits of MD	5/16/2017	\$801.57	
		20305171723	Southern Wine & Spirits - S CA	5/17/2017	\$1,702.97	
		629620	Southern Wine & Spirits OF	5/17/2017	\$1,621.71	
		20305171722	Southern Wine & Spirits of AZ	5/17/2017	\$1,130.06	
		2150517178	Southern Wine & Spirits of NY	5/17/2017	\$1,337.35	
		20305181748	Southern Wine & Spirits - N CA	5/18/2017	\$1,546.25	
		20305181749	Southern Wine & Spirits - S CA	5/18/2017	\$1,656.99	
		20305181743	Southern Wine & Spirits Miami	5/18/2017	\$8,672.25	
		20305181744	Southern Wine & Spirits of IL	5/18/2017	\$804.62	
		20305181746	Southern Wine & Spirits of KY	5/18/2017	\$2,208.17	
		20305181751	Southern Wine & Spirits of NY	5/18/2017	\$83.21	
		21505181716	Southern Wine & Spirits of NY	5/18/2017	\$2,166.15	
		20305181745	Southern Wine & Spirits-IN	5/18/2017	\$1,014.91	
		20305191767	Southern Wine & Spirits - S CA	5/19/2017	\$1,526.93	
		20305191762	Southern Wine & Spirits Miami	5/19/2017	\$539.09	
		21505191726	Southern Wine & Spirits Miami	5/19/2017	\$5,810.13	
		20305191761	Southern Wine & Spirits of CO	5/19/2017	\$210.46	
		21505191727	Southern Wine & Spirits of IL	5/19/2017	\$2,294.41	
		21505191728	Southern Wine & Spirits of KY	5/19/2017	\$1,140.93	
		21505191730	Southern Wine & Spirits of NY	5/19/2017	\$1,370.94	
		20305191768	Southern Wine & Spirits of NY	5/19/2017	\$1,382.16	
		20305221712	Southern Wine & Spirits - N CA	5/22/2017	\$1,807.44	
		20305221712	Southern Wine & Spirits Miami	5/22/2017	\$11,129.93	
		21505221711	Southern Wine & Spirits Miami	5/22/2017	\$4,825.94	
		21505221722	Southern Wine & Spirits Mann	5/22/2017	\$551.28	
		20305221721	Southern Wine & Spirits of CO	5/22/2017	\$799.74	
		20305221710	Southern Wine & Spirits of KY	5/22/2017	\$459.74	
		20305221765	Southern Wine & Spirits of MD	5/22/2017	\$268.82	
		20305221766	Southern Wine & Spirits of MN	5/22/2017	\$518.86	
		20305221766	Southern Wine & Spirits of New	5/22/2017	\$5,198.23	
			Southern Wine & Spirits of NY		\$1,723.88	
		20305221714	•	5/22/2017		
	 	21505221726	Southern Wine & Spirits of NY Southern Wine & Spirits of WA	5/22/2017	\$548.20	
	 	20305221725		5/22/2017	\$1,084.80	
		20305221715	Southern Wine & Spirits-IN	5/22/2017	\$1,414.34	
		20305231734	Southern Wine & Spirits Miami	5/23/2017	\$1,621.63	
		20305241722	Southern Wine & Spirits - N CA	5/24/2017	\$57.24	
		20305241723	Southern Wine & Spirits - S CA	5/24/2017	\$1,048.08	
		629744	Southern Wine & Spirits OF	5/24/2017	\$100.34	
		2150524172	Southern Wine & Spirits of NY	5/24/2017	\$767.94	

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		20305251780	Southern Wine & Spirits - N CA	5/25/2017	\$3,844.41	
		20305251781	Southern Wine & Spirits - S CA	5/25/2017	\$1,979.71	
		20305251775	Southern Wine & Spirits Miami	5/25/2017	\$7,876.84	
		20305251776	Southern Wine & Spirits of IL	5/25/2017	\$2,583.23	
		20305251778	Southern Wine & Spirits of KY	5/25/2017	\$1,498.30	
		21505251721	Southern Wine & Spirits of NY	5/25/2017	\$268.08	
		20305251784	Southern Wine & Spirits of NY	5/25/2017	\$560.57	
		20305251777	Southern Wine & Spirits-IN	5/25/2017	\$1,562.53	
		2030526178	Southern Wine & Spirits - S CA	5/26/2017	\$1,081.46	
		21505261730	Southern Wine & Spirits Miami	5/26/2017	\$3,761.88	
		2030526174	Southern Wine & Spirits Miami	5/26/2017	\$1,689.12	
		2030526172	Southern Wine & Spirits of AZ	5/26/2017	\$422.10	
		2030526173	Southern Wine & Spirits of CO	5/26/2017	\$443.87	
		21505261731	Southern Wine & Spirits of IL	5/26/2017	\$2,647.60	
		21505261732	Southern Wine & Spirits of KY	5/26/2017	\$1,289.88	
		2030526176	Southern Wine & Spirits of New	5/26/2017	\$1,075.56	
		21505261734	Southern Wine & Spirits of NY	5/26/2017	\$2,588.52	
		2030526179	Southern Wine & Spirits of NY	5/26/2017	\$1,948.44	
		20305301771	Southern Wine & Spirits - N CA	5/30/2017	\$263.25	
		20305301771	Southern Wine & Spirits - S CA	5/30/2017	\$985.23	
		20305301775	Southern Wine & Spirits Miami	5/30/2017	\$799.19	
		630043	Southern Wine & Spirits OF	5/30/2017	\$591.83	
		20305301764	Southern Wine & Spirits of CO	5/30/2017	\$510.52	
		21505301704	Southern Wine & Spirits of CO	5/30/2017	\$658.24	
		21505301722	Southern Wine & Spirits of IL	5/30/2017	\$43.26	
		20305301768	Southern Wine & Spirits of MD	5/30/2017	\$163.90	
		20305301769	Southern Wine & Spirits of MN	5/30/2017	\$404.25	
		20305301703	Southern Wine & Spirits of New	5/30/2017	\$711.64	
		21505301772	Southern Wine & Spirits of NY	5/30/2017	\$778.16	
		20305301720	Southern Wine & Spirits of NY	5/30/2017	\$767.69	
		20305301775	Southern Wine & Spirits of WA	5/30/2017	\$2,308.64	
		20305301776	Southern Wine & Spirits of WA	5/30/2017	\$1,422.01	
		20305301700	Southern Wine & Spirits - N CA	5/31/2017	\$958.83	
		20306011753	Southern Wine & Spirits - N CA	6/1/2017	\$114.48	
		20306011754	Southern Wine & Spirits - N CA	6/1/2017	\$5,552.96	
	+	20306011734	Southern Wine & Spirits Miami	6/1/2017	\$7,838.04	
		20306011748	Southern Wine & Spirits Wilding	6/1/2017	\$471.87	
	+	20306011749	Southern Wine & Spirits of KY	6/1/2017	\$2,024.63	
	+	21506011731	Southern Wine & Spirits of NY	6/1/2017	\$846.39	
		20306011712	Southern Wine & Spirits-IN	6/1/2017	\$577.92	
	+	20306021786	Southern Wine & Spirits - N CA			
		20306021788	Southern Wine & Spirits - N CA	6/2/2017	\$1,659.37 \$901.00	
			Southern Wine & Spirits Miami	6/2/2017		
		20306021782	Southern Wine & Spirits Miami	6/2/2017	\$1,788.56	
		21506021728	· · · · · · · · · · · · · · · · · · ·	6/2/2017	\$3,058.48	
		20306021781	Southern Wine & Spirits of CO	6/2/2017	\$258.28	
		21506021729	Southern Wine & Spirits of IL	6/2/2017	\$3,338.10	
		20306021783	Southern Wine & Spirits of KY	6/2/2017	\$359.05	
		21506021730	Southern Wine & Spirits of KY	6/2/2017	\$1,375.44	
	1	20306021785	Southern Wine & Spirits of MD	6/2/2017	\$262.49	
	1	20306021789	Southern Wine & Spirits of NY	6/2/2017	\$138.09	

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Payment within 90 Days Petition Date: 6/6/2017

In re Ignite Restaurant Group, Inc., et al., Debtors USBC, Southern District of Texas Houston Division, Case No. 17-33550 (DRJ)

Invoice Number	Invoice Date	Check Number	Check Number Payee P		Payment Amount	Invoice Amount Paid
		21506021732	Southern Wine & Spirits of NY	6/2/2017	\$1,343.30	
		2.03061E+11	Southern Wine & Spirits Miami	6/5/2017	\$3,169.66	
		21506051722	Southern Wine & Spirits Miami	6/5/2017	\$1,392.66	
		2.03061E+11	Southern Wine & Spirits of AZ	6/5/2017	\$788.67	
		2.03061E+11	Southern Wine & Spirits of CO	6/5/2017	\$196.27	
		21506051721	Southern Wine & Spirits of CO	6/5/2017	\$580.92	
		2.03061E+11	Southern Wine & Spirits of MN	6/5/2017	\$987.18	
		2.03061E+11	Southern Wine & Spirits of New	6/5/2017	\$3,096.74	
		2030605177	Southern Wine & Spirits of NY	6/5/2017	\$1,404.32	
		2.03061E+11	Southern Wine & Spirits of WA	6/5/2017	\$928.65	
		2.03061E+11	Southern Wine & Spirits-IN	6/5/2017	\$489.30	

\$554,783.36 \$193,171.81

In re Ignite Restaurant Group, Inc., et al., Debtors
USBC, Southern District of Texas
Houston Division, Case No. 17-33550 (DRJ)

Invoice Number	Invoice Date	Check Number	Payment Document	Payee	Payment Date	Payment Amount	Invoice Amount Paid
9015726353	04/12/2017	2030417178	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/17/2017	\$270.96	\$270.96
9016035818	05/11/2017	2030526175	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/26/2017	\$706.06	\$706.06
9016132176	05/24/2017	2030526177	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/26/2017	\$106.97	\$106.97
9015452041	03/17/2017	2150322175	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/22/2017	\$202.65	\$202.65
9015681582	04/06/2017	2150411179	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/11/2017	\$1,173.10	\$1,173.10
9015057368	02/07/2017	20303091750	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/09/2017	\$235.46	\$235.46
81913665	03/08/2017	20303101740	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/10/2017	\$21.64	\$21.64
9015189205	02/23/2017	20303101768	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/10/2017	\$43.50	\$43.50
9015192790	02/23/2017	20303101769	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/10/2017	\$1,672.46	\$1,042.82
9015368431	03/08/2017	20303101769	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/10/2017		\$629.64
9015366079	03/08/2017	20303101770	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/10/2017	\$366.55	\$366.55
6002879628	03/08/2017	20303101772	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/10/2017	\$402.82	-\$30.00
9015361914	03/08/2017	20303101772	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/10/2017		\$432.82
9015204641	02/24/2017	20303131766	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/13/2017	\$134.82	\$134.82
9015368837	03/08/2017	20303131768	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/13/2017	\$325.97	\$325.97
9015113316	02/14/2017	20303161745	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/16/2017	\$300.78	\$300.78
81914898	03/15/2017	20303171732	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/17/2017	\$417.28	\$417.28
9015308327	03/02/2017	20303171759	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/17/2017	\$102.62	\$102.62
9015309633	03/02/2017	20303171760	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/17/2017	\$555.43	\$240.62
9015420778	03/15/2017	20303171760	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/17/2017		\$314.83
6002891449	03/15/2017	20303171762	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/17/2017	\$148.95	-\$30.00
9015417929	03/15/2017	20303171762	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/17/2017		\$178.95
9015158857	02/17/2017	20303201768	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/20/2017	\$217.20	\$217.20
9015426600	03/15/2017	20303201770	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/20/2017	\$213.77	\$213.77
9015364579	03/08/2017	20303231747	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/23/2017	\$131.30	\$131.30
9015169101	02/21/2017	20303231749	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/23/2017	\$448.91	\$448.91

In re Ignite Restaurant Group, Inc., et al., Debtors USBC, Southern District of Texas Houston Division, Case No. 17-33550 (DRJ)

Invoice Number	Invoice Date	Check Number	Payment Document	Payee	Payment Date	Payment Amount	Invoice Amount Paid
81915912	03/22/2017	20303241737	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/24/2017	\$625.03	\$625.03
9015376095	03/09/2017	20303241758	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/24/2017	\$207.47	\$207.47
9015377398	03/09/2017	20303241759	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/24/2017	\$1,800.43	\$1,150.17
9015475134	03/22/2017	20303241759	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/24/2017		\$650.26
9015475035	03/22/2017	20303241760	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/24/2017	\$646.56	\$429.98
9015477431	03/22/2017	20303241760	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/24/2017		\$216.58
9015472257	03/22/2017	20303241762	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/24/2017	\$247.89	\$247.89
9015418548	03/15/2017	20303301754	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/30/2017	\$207.00	\$207.00
9015225813	02/28/2017	20303301756	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/30/2017	\$685.75	\$685.75
81917024	03/29/2017	20303311733	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/31/2017	\$281.19	\$281.19
9015429196	03/16/2017	20303311760	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/31/2017	\$119.78	\$119.78
9015432784	03/16/2017	20303311761	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/31/2017	\$1,728.04	\$1,100.13
9015529574	03/29/2017	20303311761	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/31/2017		\$627.9
9015528743	03/29/2017	20303311762	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/31/2017	\$886.60	\$572.92
9015532595	03/29/2017	20303311762	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/31/2017		\$313.68
6002917650	03/29/2017	20303311765	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/31/2017	\$237.77	-\$30.00
9015525331	03/29/2017	20303311765	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/31/2017		\$267.77
9015352420	03/07/2017	20304061747	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/06/2017	\$217.17	\$217.17
81917844	04/05/2017	20304071735	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/07/2017	\$446.90	\$446.90
9015482750	03/23/2017	20304071753	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/07/2017	\$84.36	\$84.36
9015485631	03/23/2017	20304071754	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/07/2017	\$1,590.58	\$859.20
9015656414	04/05/2017	20304071754	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/07/2017		\$731.38
9015661003	04/05/2017	20304071755	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/07/2017	\$403.22	\$403.22
9015656675	04/05/2017	20304101782	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/10/2017	\$368.79	\$368.79
9015407830	03/14/2017	20304131750	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/13/2017	\$207.86	\$207.86
81918925	04/12/2017	20304141744	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/14/2017	\$194.50	\$194.50
9015540197	03/30/2017	20304141768	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/14/2017	\$1,629.96	\$1,275.14

In re Ignite Restaurant Group, Inc., et al., Debtors USBC, Southern District of Texas Houston Division, Case No. 17-33550 (DRJ)

Invoice Number	Invoice Date	Check Number	Payment Document	Payee	Payment Date	Payment Amount	Invoice Amount Paid
9015725181	04/12/2017	20304141768	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/14/2017		\$354.82
6002945101	04/12/2017	20304141769	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/14/2017	\$845.29	-\$30.00
9015722013	04/12/2017	20304141769	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/14/2017		\$875.29
9015461651	03/21/2017	20304201749	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/20/2017	\$521.88	\$521.88
81919974	04/19/2017	20304211739	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/21/2017	\$261.15	\$261.15
9015669922	04/06/2017	20304211766	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/21/2017	\$85.05	\$85.05
9015670316	04/06/2017	20304211767	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/21/2017	\$900.82	\$363.22
9015785149	04/19/2017	20304211767	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/21/2017		\$537.60
9015787109	04/19/2017	20304211768	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/21/2017	\$483.34	\$483.34
9015781315	04/19/2017	20304211770	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/21/2017	\$290.16	\$290.16
6002936563	04/07/2017	20304241768	None (Electronic Payment)	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/24/2017	-\$21.75	-\$21.75
9015786647	04/19/2017	20304241771	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/24/2017	\$319.46	\$319.46
81920511	04/21/2017	20304251719	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/25/2017	\$154.00	\$154.00
9015724782	04/12/2017	20304271749	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/27/2017	\$172.30	\$172.30
9015515978	03/28/2017	20304271751	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/27/2017	\$371.45	\$371.45
81920946	04/26/2017	20304281741	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/28/2017	\$352.80	\$352.80
9015734861	04/13/2017	20304281770	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/28/2017	\$131.41	\$131.41
9015735438	04/13/2017	20304281771	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/28/2017	\$539.91	\$539.91
6002971288	04/26/2017	20304281772	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/28/2017	\$237.78	-\$107.90
9015845460	04/26/2017	20304281772	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/28/2017		\$345.68
6002970789	04/26/2017	20304281775	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/28/2017	\$194.90	
9015835465	04/26/2017	20304281775	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/28/2017		\$224.90
9015841088	04/26/2017	20305021737	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/02/2017	\$270.17	\$270.17
9015633153	04/04/2017	20305041747	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/04/2017	\$440.52	\$440.52
81921961	05/03/2017	20305051732	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/05/2017	\$591.14	\$591.14
9015792391	04/20/2017	20305051753	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/05/2017	\$817.96	
6002984171	05/03/2017	20305051757	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/05/2017	\$116.77	-\$30.00

In re Ignite Restaurant Group, Inc., et al., Debtors
USBC, Southern District of Texas
Houston Division, Case No. 17-33550 (DRJ)

Invoice Number	Invoice Date	Check Number	Payment Document	Payee	Payment Date	Payment Amount	Invoice Amount Paid
9015960347	05/03/2017	20305051757	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/05/2017		\$146.77
9015962321	05/03/2017	20305081713	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/08/2017	\$287.75	\$287.75
9015961053	05/03/2017	20305081715	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/08/2017	\$597.21	\$597.21
9015840456	04/26/2017	20305111751	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/11/2017	\$350.20	\$350.20
9015709772	04/11/2017	20305111753	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/11/2017	\$558.63	\$558.63
81923058	05/10/2017	20305121733	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/12/2017	\$558.64	\$558.64
9015849990	04/27/2017	20305121760	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/12/2017	\$96.12	\$96.12
9015847850	04/27/2017	20305121761	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/12/2017	\$530.54	\$530.54
9016030913	05/10/2017	20305121762	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/12/2017	\$606.98	\$606.98
9016024074	05/10/2017	20305121765	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/12/2017	\$433.32	\$433.32
9015758448	04/14/2017	20305151727	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/15/2017	\$325.80	\$325.80
9015862881	04/28/2017	20305151729	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/15/2017	\$1,155.65	\$16.08
9016026717	05/10/2017	20305151729	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/15/2017		\$1,139.57
9015769650	04/18/2017	20305181747	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/18/2017	\$473.89	\$473.89
9015976719	05/04/2017	20305191763	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/19/2017	\$735.02	\$735.02
9016027308	05/10/2017	20305191764	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/19/2017	\$331.63	\$331.63
6003015749	05/17/2017	20305191766	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/19/2017	\$255.88	-\$60.00
9016078023	05/17/2017	20305191766	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/19/2017		\$315.88
9016082102	05/17/2017	20305221767	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/22/2017	\$349.92	\$349.92
81924023	05/17/2017	20305251722	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/25/2017	\$82.73	\$82.73
9015826860	04/25/2017	20305251779	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/25/2017	\$310.11	\$310.11
81924921	05/24/2017	20305261759	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/26/2017	\$474.31	\$474.31
9016134795	05/24/2017	20305301767	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/30/2017	\$161.85	\$161.85
9016135059	05/24/2017	20305301770	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/30/2017	\$876.67	\$391.48
9016138008	05/24/2017	20305301770	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/30/2017		\$485.19
9015940567	05/02/2017	20306011752	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	06/01/2017	\$214.95	\$214.95
81925830	05/31/2017	20306021736	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	06/02/2017	\$541.70	\$541.70

In re Ignite Restaurant Group, Inc., et al., Debtors USBC, Southern District of Texas Houston Division, Case No. 17-33550 (DRJ)

Invoice Number	Invoice Date	Check Number	Payment Document	Payee	Payment Date	Payment Amount	Invoice Amount Paid
9016089667	05/18/2017	20306021784	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	06/02/2017	\$624.01	\$624.01
6003043351	05/31/2017	20306021787	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	06/02/2017	\$332.66	-\$30.00
9016182745	05/31/2017	20306021787	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	06/02/2017		\$362.66
9015370827	03/08/2017	21503131722	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/13/2017	\$1,201.15	\$1,201.15
9015376749	03/09/2017	21503131723	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/13/2017	\$181.65	\$181.65
9015422886	03/15/2017	21503201724	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/20/2017	\$890.17	\$890.17
9015430727	03/16/2017	21503201725	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/20/2017	\$164.66	\$164.66
9015479719	03/22/2017	21503241730	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/24/2017	\$872.83	\$872.83
9015485248	03/23/2017	21503271725	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	03/27/2017	\$403.42	\$403.42
9015534501	03/29/2017	21504031713	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/03/2017	\$1,490.00	\$1,490.00
9015683734	04/06/2017	21504101722	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/10/2017	\$241.66	\$241.66
9015727632	04/12/2017	21504171725	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/17/2017	\$1,271.35	\$1,271.35
9015736209	04/13/2017	21504171726	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/17/2017	\$298.63	\$298.63
9015786934	04/19/2017	21504211733	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/21/2017	\$1,455.23	\$1,455.23
9015794744	04/20/2017	21504241722	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/24/2017	\$191.16	\$191.16
9015845339	04/26/2017	21504281730	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	04/28/2017	\$1,551.45	\$1,551.45
9015849329	04/27/2017	21505011728	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/01/2017	\$257.56	\$257.56
9015967371	05/03/2017	21505081725	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/08/2017	\$201.55	\$201.55
9015974723	05/04/2017	21505081726	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/08/2017	\$93.35	\$93.35
9015972851	05/03/2017	21505091714	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/09/2017	\$16.75	\$16.75
9016004793	05/05/2017	21505111713	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/11/2017	\$1,443.75	\$1,443.75
9016032551	05/10/2017	21505121731	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/12/2017	\$511.35	\$301.70
9016033385	05/10/2017	21505121731	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/12/2017		\$209.65
9016036194	05/11/2017	21505151724	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/15/2017	\$445.47	\$445.47
6003010156	05/12/2017	21505191729	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/19/2017	\$952.24	-\$72.00
9016060281	05/12/2017	21505191729	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/19/2017		\$1,024.24
9016088483	05/17/2017	21505221723	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/22/2017	\$1,148.18	\$1,148.18

In re Ignite Restaurant Group, Inc., et al., Debtors
USBC, Southern District of Texas
Houston Division, Case No. 17-33550 (DRJ)

Invoice Number	Invoice Date	Check Number	Payment Document	Payee	Payment Date	Payment Amount	Invoice Amount Paid
9016091715	05/18/2017	21505221724	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/22/2017	\$150.70	\$150.70
9016105646	05/19/2017	21505251719	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/25/2017	\$96.00	\$96.00
9016137964	05/24/2017	21505301723	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/30/2017	\$859.64	\$859.64
9016143509	05/25/2017	21505301724	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	05/30/2017	\$195.76	\$195.76
9016193497	05/31/2017	21506051724	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	06/05/2017	\$1,087.72	\$1,087.72
9016256247	06/01/2017	21506051725	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	06/05/2017	\$397.41	\$397.41
9016189511	05/31/2017	203060517110	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	06/05/2017	\$417.88	\$417.88
9016187495	05/31/2017	203060517112	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	06/05/2017	\$510.25	\$510.25
		203060517274	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	06/06/2017	\$510.25	\$510.25
		203060517276	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	06/06/2017	\$417.88	\$417.88
9016068523	05/16/2017	203061517115	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	06/15/2017	\$305.76	\$305.76
		215060517123	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	06/06/2017	\$1,087.72	\$1,087.72
		215060517124	Wire	SOUTHERN GLAZER'S DISTRIBUTORS OF IOWA, LLC	06/06/2017	\$397.41	\$397.41
						\$67,470.15	\$67,470.15

Invoice Number	Invoice Date	Check Number	Payment Document	Payee	Payment Date	Payment Amount	Invoice Amount Paid
81199761	04/14/2017	2030419179	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/19/2017	\$415.60	\$415.60
9015312681	03/02/2017	2150308176	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a	03/08/2017	\$474.00	\$122.40
9013312081	03/02/2017	2130308170	vviie	GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/06/2017	3474.00	\$122.40
9015337480	03/03/2017	2150308176	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/08/2017		\$351.60
0045300746	03/10/2017	2450245477	Mina	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a	02/15/2017	¢464.52	¢464.53
9015399716	03/10/2017	2150315177	Wire	GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/15/2017	\$461.52	\$461.52
9015452493	03/17/2017	2150322176	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/22/2017	\$323.16	\$323.16
	22/21/22/2			SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a	/ /	4,000	4
81194130	03/31/2017	2150404178	Wire	GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/04/2017	\$150.00	\$150.00
9015698880	04/06/2017	2150412175	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a	04/12/2017	\$690.00	\$243.60
				GLAZER'S DISTRIBUTORS OF TEXAS, INC. SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a			
9015701289	04/07/2017	2150412175	Wire	GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/12/2017		\$446.40
9015869396	04/28/2017	2150503175	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a	05/03/2017	\$264.00	\$264.00
	1 , 1, 1			GLAZER'S DISTRIBUTORS OF TEXAS, INC. SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a		,	,
9015790937	04/19/2017	2150510179	Wire	GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/10/2017	\$979.50	\$332.70
9015846034	04/26/2017	2150510179	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a	05/10/2017		\$247.20
3013010031	01/20/2017	2130310173	Wile	GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/10/2017		Ψ2 17.20
9016002777	05/05/2017	2150510179	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/10/2017		\$440.40
81113379	05/17/2017	2150519178	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a	05/19/2017	\$639.60	\$639.60
81113379	03/17/2017	2130319178	VVIIE	GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/13/2017	\$039.00	J039.00
81122049	06/07/2017	2150609179	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	06/09/2017	\$509.10	\$509.10
0016355000	06/00/2017	2150614174)A/ina	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a	06/14/2017	¢122.40	Ć122.40
9016355080	06/09/2017	2150614174	Wire	GLAZER'S DISTRIBUTORS OF TEXAS, INC.	06/14/2017	\$122.40	\$122.40
81182548	03/07/2017	20303091722	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/09/2017	\$398.50	\$398.50
				SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a	/ /		4
9015139081	02/16/2017	20303101773	Wire	GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/10/2017	\$619.60	\$156.00
9015143012	02/16/2017	20303101773	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a	03/10/2017		\$196.80
				GLAZER'S DISTRIBUTORS OF TEXAS, INC. SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a			
9015163883	02/20/2017	20303101773	Wire	GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/10/2017		\$108.00
9015180531	02/22/2017	20303101773	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a	03/10/2017		\$188.80
				GLAZER'S DISTRIBUTORS OF TEXAS, INC. SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a			<u> </u>
9015190724	02/23/2017	20303101773	Wire	GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/10/2017		\$72.00
81183842	03/09/2017	20303131727	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a	03/13/2017	\$312.88	\$180.58
	15, 15, 2017		13.1.0	GLAZER'S DISTRIBUTORS OF TEXAS, INC. SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a	,, 2027	, 51 2 .50	7100.00
81441281	03/09/2017	20303131727	Wire	GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/13/2017		\$132.30
81186357	03/15/2017	20303171731	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a	03/17/2017	\$650.60	\$650.60
01100337	03/13/2017	203031,1,31	******	GLAZER'S DISTRIBUTORS OF TEXAS, INC.	33,1,72017	\$050.00	7030.00
81186859	03/16/2017	20303201732	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/20/2017	\$317.14	\$160.84
81443443	03/16/2017	20303201732	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a	03/20/2017		\$156.30
01440440	03/10/2017	20303201/32	VVIIE	GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03,20,2017		\$130.30

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81187613	03/17/2017	20303221710	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/22/2017	\$335.80	\$335.80
81188638	03/21/2017	20303231719	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/23/2017	\$186.00	\$186.00
81189448	03/22/2017	20303241736	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/24/2017	\$322.50	\$322.50
81445528	03/23/2017	20303271729	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/27/2017	\$360.10	\$360.10
9015310683	03/02/2017	20303271774	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/27/2017	\$732.00	\$112.80
9015333755	03/03/2017	20303271774	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/27/2017		\$196.80
9015383235	03/09/2017	20303271774	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/27/2017		\$112.80
9015413208	03/14/2017	20303271774	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/27/2017		\$156.00
9015419241	03/15/2017	20303271774	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/27/2017		\$153.60
81190625	03/24/2017	20303281722	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/28/2017	\$138.00	\$138.00
81192928	03/30/2017	20304031727	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/03/2017	\$426.77	\$286.28
81447470	03/30/2017	20304031727	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/03/2017		\$140.49
81193722	03/31/2017	20304041716	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/04/2017	\$182.20	\$182.20
9015546959	03/30/2017	20304041739	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/04/2017	\$196.80	\$196.80
81449742	04/06/2017	20304101735	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/10/2017	\$197.53	\$197.53
9015449091	03/17/2017	20304101786	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/10/2017	\$1,424.60	\$108.00
9015451549	03/17/2017	20304101786	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/10/2017		\$117.60
9015457079	03/20/2017	20304101786	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/10/2017		\$160.80
9015457080	03/20/2017	20304101786	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/10/2017		\$160.80
9015485728	03/23/2017	20304101786	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/10/2017		\$196.80
9015488020	03/23/2017	20304101786	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/10/2017		\$357.60
9015488939	03/23/2017	20304101786	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/10/2017		\$185.40
9015489986	03/23/2017	20304101786	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/10/2017		\$120.00
9015489987	03/23/2017	20304101786	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/10/2017		\$53.60
81196793	04/07/2017	20304111719	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/11/2017	\$445.60	\$445.60
81198514	04/12/2017	20304141743	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/14/2017	\$480.10	\$480.10
81199171	04/13/2017	20304171751	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/17/2017	\$317.55	\$128.38

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81451998	04/13/2017	20304171751	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/17/2017		\$189.17
81453661	04/20/2017	20304241731	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/24/2017	\$311.13	\$311.13
81102367	04/21/2017	20304251718	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/25/2017	\$77.10	\$77.10
9015683542	04/06/2017	20304251737	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/25/2017	\$664.80	\$108.00
9015715653	04/11/2017	20304251737	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/25/2017		\$240.00
9015742183	04/13/2017	20304251737	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/25/2017		\$160.80
9015742475	04/13/2017	20304251737	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/25/2017		\$156.00
81104235	04/26/2017	20304281740	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/28/2017	\$71.70	\$71.70
81104983	04/27/2017	20305011770	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/01/2017	\$273.32	\$99.28
81455870	04/27/2017	20305011770	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/01/2017		\$174.04
9015858165	04/27/2017	20305021739	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/02/2017	\$204.00	\$204.00
81108058	05/04/2017	20305081746	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/08/2017	\$400.14	\$178.28
81457956	05/04/2017	20305081746	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/08/2017		\$221.86
9015783612	04/19/2017	20305101736	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/10/2017	\$1,187.20	\$242.80
9015802518	04/20/2017	20305101736	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/10/2017		\$156.00
9015829310	04/25/2017	20305101736	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/10/2017		\$160.80
9015835882	04/26/2017	20305101736	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/10/2017		\$262.80
9015850562	04/27/2017	20305101736	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/10/2017		\$160.80
9015871840	04/28/2017	20305101736	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/10/2017		\$204.00
81109631	05/09/2017	20305111720	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/11/2017	\$376.90	\$376.90
81110987	05/11/2017	20305151759	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/15/2017	\$249.65	\$148.28
81460047	05/11/2017	20305151759	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/15/2017		\$101.37
81114084	05/18/2017	20305221747	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/22/2017	\$303.45	\$158.38
81462045	05/18/2017	20305221747	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/22/2017		\$145.07
1109082	05/19/2017	20305231717	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/23/2017	\$336.70	\$336.70
9016101283	05/18/2017	20305231735	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/23/2017	\$160.80	\$160.80
9015998158	05/05/2017	20305251783	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/25/2017	\$1,200.00	\$156.00

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9016036958	05/11/2017	20305251783	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/25/2017		\$160.80
9016044873	05/11/2017	20305251783	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/25/2017		\$321.60
9016057933	05/12/2017	20305251783	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/25/2017		\$244.80
9016059317	05/12/2017	20305251783	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/25/2017		\$352.80
81464290	05/25/2017	20305301731	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/30/2017	\$140.34	\$140.34
81117862	05/26/2017	20305311716	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/31/2017	\$685.30	\$685.30
81119091	05/31/2017	20306021735	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	06/02/2017	\$275.80	\$275.80
81119689	06/01/2017	20306051739	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	06/05/2017	\$427.94	\$286.28
81465838	06/01/2017	20306051739	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	06/05/2017		\$141.66
81183146	03/08/2017	21503101714	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/10/2017	\$412.40	\$412.40
9015147934	02/16/2017	21503101732	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/10/2017	\$1,700.40	\$165.60
9015187438	02/22/2017	21503101732	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/10/2017		\$483.60
9015367942	03/08/2017	21503101732	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/10/2017		\$655.20
9015368716	03/08/2017	21503101732	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/10/2017		\$474.00
9015386966	03/09/2017	21503131724	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/13/2017	\$165.60	\$165.60
9015404447	03/13/2017	21503161717	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/16/2017	\$524.40	\$524.40
81186266	03/15/2017	21503171712	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/17/2017	\$719.65	\$719.65
9015423589	03/15/2017	21503171733	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/17/2017	\$606.00	\$606.00
9015424324	03/15/2017	21503201726	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/20/2017	\$745.56	\$374.40
9015428262	03/15/2017	21503201726	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/20/2017		\$371.16
9015437238	03/16/2017	21503211715	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/21/2017	\$807.60	\$232.80
9015438756	03/16/2017	21503211715	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/21/2017		\$206.40
9015440674	03/16/2017	21503211715	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/21/2017		\$368.40
81189366	03/22/2017	21503241713	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/24/2017	\$811.36	\$775.40
81189367	03/22/2017	21503241713	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/24/2017		\$35.96
9015479178	03/22/2017	21503241731	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/24/2017	\$1,053.00	\$376.20
9015479741	03/22/2017	21503241731	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/24/2017		\$122.40

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9015479946	03/22/2017	21503241731	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/24/2017		\$554.40
9015296787	03/01/2017	21503271726	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/27/2017	\$1,526.76	\$278.40
9015399972	03/10/2017	21503271726	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/27/2017		\$466.80
9015427975	03/15/2017	21503271726	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/27/2017		\$488.40
9015481438	03/22/2017	21503271726	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/27/2017		\$293.16
9015501141	03/24/2017	21503281715	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/28/2017	\$698.40	\$698.40
81192238	03/29/2017	21503311711	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/31/2017	\$540.90	\$540.90
9015529079	03/29/2017	21503311730	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/31/2017	\$1,093.20	\$487.20
9015530010	03/29/2017	21503311730	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/31/2017		\$284.40
9015534919	03/29/2017	21503311730	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	03/31/2017		\$321.60
9015535016	03/29/2017	21504031714	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/03/2017	\$901.56	\$293.16
9015547739	03/30/2017	21504031714	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/03/2017		\$364.80
9015547821	03/30/2017	21504031714	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/03/2017		\$243.60
9015557299	03/31/2017	21504041716	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/04/2017	\$230.40	\$230.40
81195276	04/05/2017	21504071713	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/07/2017	\$659.01	\$659.01
9015480836	03/22/2017	21504101723	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/10/2017	\$2,146.32	\$440.40
9015534436	03/29/2017	21504101723	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/10/2017		\$571.20
9015661825	04/05/2017	21504101723	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/10/2017		\$569.52
9015677108	04/06/2017	21504101723	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/10/2017		\$202.80
9015682841	04/06/2017	21504101723	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/10/2017		\$362.40
81198444	04/12/2017	21504141713	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/14/2017	\$628.86	\$592.90
81198445	04/12/2017	21504141713	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/14/2017		\$35.96
9015716802	04/11/2017	21504141733	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/14/2017	\$1,275.60	\$202.80
9015730411	04/12/2017	21504141733	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/14/2017		\$429.60
9015732021	04/12/2017	21504141733	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/14/2017		\$364.80
9015732920	04/12/2017	21504141733	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/14/2017		\$278.40
9015732343	04/12/2017	21504171727	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/17/2017	\$232.80	\$232.80

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9015742222	04/13/2017	21504181717	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/18/2017	\$165.60	\$165.60
81101035	04/19/2017	21504211713	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/21/2017	\$551.00	\$551.00
9015776016	04/18/2017	21504211734	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/21/2017	\$1,455.60	\$189.60
9015788092	04/19/2017	21504211734	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/21/2017		\$386.40
9015788758	04/19/2017	21504211734	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/21/2017		\$405.60
9015788934	04/19/2017	21504211734	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/21/2017		\$474.00
9015790851	04/19/2017	21504241723	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/24/2017	\$801.12	\$383.52
9015801476	04/20/2017	21504241723	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/24/2017		\$214.80
9015804332	04/20/2017	21504241723	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/24/2017		\$202.80
9015662030	04/05/2017	21504251715	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/25/2017	\$1,218.00	\$560.40
9015732445	04/12/2017	21504251715	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/25/2017		\$243.60
9015816813	04/21/2017	21504251715	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/25/2017		\$414.00
81104151	04/26/2017	21504281710	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/28/2017	\$641.90	\$641.90
9015840883	04/26/2017	21504281731	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	04/28/2017	\$366.00	\$366.00
9015842415	04/26/2017	21505011729	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/01/2017	\$1,135.20	\$165.60
9015842744	04/26/2017	21505011729	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/01/2017		\$411.60
9015842818	04/26/2017	21505011729	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/01/2017		\$314.40
9015846521	04/26/2017	21505011729	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/01/2017		\$243.60
81107333	05/03/2017	21505051712	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/05/2017	\$613.86	\$577.90
81107334	05/03/2017	21505051712	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/05/2017		\$35.96
9015967422	05/03/2017	21505051730	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/05/2017	\$607.20	\$204.00
9015968589	05/03/2017	21505051730	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/05/2017		\$403.20
9015970122	05/03/2017	21505081727	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/08/2017	\$552.72	\$346.32
9015985928	05/04/2017	21505081727	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/08/2017		\$206.40
9015985186	05/04/2017	21505091715	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/09/2017	\$712.80	\$439.20
9015986802	05/04/2017	21505091715	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/09/2017		\$273.60
81110328	05/10/2017	21505121710	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/12/2017	\$522.36	\$486.40

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81110329	05/10/2017	21505121710	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/12/2017		\$35.96
9016028501	05/10/2017	21505121732	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/12/2017	\$1,070.40	\$345.60
9016031757	05/10/2017	21505121732	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/12/2017		\$440.40
9016031912	05/10/2017	21505121732	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/12/2017		\$284.40
9016033972	05/10/2017	21505151725	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/15/2017	\$783.60	\$333.60
9016046979	05/11/2017	21505151725	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/15/2017		\$284.40
9016047069	05/11/2017	21505151725	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/15/2017		\$165.60
9016057002	05/12/2017	21505161717	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/16/2017	\$243.60	\$243.60
9016017682	05/09/2017	21505181715	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/18/2017	\$165.60	\$165.60
9016081875	05/17/2017	21505221725	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/22/2017	\$1,073.16	\$284.40
9016084540	05/17/2017	21505221725	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/22/2017		\$536.40
9016088019	05/17/2017	21505221725	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/22/2017		\$252.36
9016100661	05/18/2017	21505231716	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/23/2017	\$883.60	\$165.60
9016110681	05/19/2017	21505231716	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/23/2017		\$433.60
9016111120	05/19/2017	21505231716	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/23/2017		\$284.40
9015970217	05/03/2017	21505251720	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/25/2017	\$739.92	\$496.32
9016034029	05/10/2017	21505251720	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/25/2017		\$243.60
1102063	05/24/2017	21505261711	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/26/2017	\$881.90	\$881.90
9016134136	05/24/2017	21505261733	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/26/2017	\$738.00	\$247.20
9016138539	05/24/2017	21505261733	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/26/2017		\$284.40
9016138612	05/24/2017	21505261733	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/26/2017		\$206.40
9016140488	05/24/2017	21505301725	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/30/2017	\$728.76	\$368.76
9016153941	05/25/2017	21505301725	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/30/2017		\$360.00
9016148707	05/25/2017	21505311712	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/31/2017	\$742.80	\$286.80
9016152272	05/25/2017	21505311712	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/31/2017		\$202.80
9016165306	05/26/2017	21505311712	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	05/31/2017		\$253.20
81119009	05/31/2017	21506021711	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	06/02/2017	\$795.60	\$795.60

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Payment within 90 Days Petition Date: 6/6/2017

In re Ignite Restaurant Group, Inc., et al., Debtors USBC, Southern District of Texas Houston Division, Case No. 17-33550 (DRJ)

Invoice Number	Invoice Date	Check Number	Payment Document	Payee	Payment Date	Payment Amount	Invoice Amount Paid
9016173474	05/30/2017	21506021731	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	06/02/2017	\$458.40	\$252.00
9016190882	05/31/2017	21506021731	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	06/02/2017		\$206.40
9016187972	05/31/2017	21506051726	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	06/05/2017	\$450.00	\$165.60
9016188252	05/31/2017	21506051726	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	06/05/2017		\$284.40
9016267661	06/01/2017	21506061714	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	06/06/2017	\$165.60	\$165.60
		203060517229	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	06/06/2017	\$427.94	\$286.28
		203060517229	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	06/06/2017		\$141.66
		215060517125	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	06/06/2017	\$450.00	\$165.60
		215060517125	Wire	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC f/k/a GLAZER'S DISTRIBUTORS OF TEXAS, INC.	06/06/2017		\$284.40

\$58,041.44 \$58,334.24